

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings – General Administration Department – Renewal of AMC to BOSCH Conference system at the Chief Minister's Camp Office & C-Block Conference Room for the period from 01.01.2011 to 31.12.2011 - Sanction of expenditure – Orders issued

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GENERAL ADMINISTRATION (SB.I(A1)) DEPARTMENT

G.O.Rt.No. 2611

Dated: 15.06.2011

Read the following:-

- 1) G.O.Rt.No.2976 GA (SB) dept., Dt. 17.06.2010.
- 2) From M/s. Atluri Agencies, Hyderabad letter dt. 28.04.2011.

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ORDER:

In the reference 1<sup>st</sup> read above, renewal of Annual Maintenance Contract for BOSCH Conference system at the Chief Minister's Camp Office & C-Block Conference Room for the period from 01.01.2010 to 31.12.2010 was awarded to M/s. Atluri Agencies, Hyderabad.

2. In the reference 2<sup>nd</sup> read above, M/s Atluri Agencies, Hyderabad has submitted proposal for renewal of the A.M.C for BOSCH Conference system at the Chief Minister's Camp Office & C-Block Conference Room for the period from 01.01.2011 to 31.12.2011 for an amount of Rs.3,46,896.00 (Rupees three lakhs forty six thousand eight hundred and ninety six only) including all taxes.

3. The Government after careful examination of the matter, it has been decided to renew the Annual Maintenance Contract with M/s. Atluri Agencies, Hyderabad for AMC to BOSCH Conference system at the Chief Minister's Camp Office & C-Block Conference Room for the period from 01.01.2011 to 31.12.2011 for an amount of Rs.3,46,896.00 (Rupees three lakhs forty six thousand eight hundred and ninety six only) including all taxes.

4. Sanction is hereby accorded for payment of Rs. Rs.3,46,896.00 (Rupees three lakhs forty six thousand eight hundred and ninety six only) including all taxes to M/s Atluri Agencies, Hyderabad towards Annual Maintenance Contract for BOSCH Conference system at the Chief Minister's Camp Office & C-Block Conference Room for the period from 01.01.2011 to 31.12.2011.

5. The expenditure sanctioned in para ( 3 ) above shall be debited to the Head of Account "2013 Council of Ministers – 800 Other expenditure – (04) other expenditure – 130 other expenses – 132 other office expenses"

6. The General Administration (Claims.C) Department are requested to draw the amount by way of cheque in favour of M/s. Atluri Agencies, Hyderabad and send to General Administration (SB.I) Department for onward transmission to the firm concerned.

7. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims. C) Dept.(w.e)

Copy to the Dy.Pay & Accounts Officer, Sectt.Branch.

Copy to M/s. Atluri Agencies, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER